

TRAVEL EXPENSE CLAIM

See Instructions and *Privacy
Statement on Reverse Side

STD. 262 (REV. 7/2005)

Page 1 of 1 Pages

CLAIMANT'S NAME LAURA N. CHICK			SSN or EMPLOYEE NUMBER*			DEPARTMENT Planning & Research		
POSITION Inspector General			CB/ID No. Exempt			DIVISION or BUREAU Governor's Office		
RESIDENCE ADDRESS*			HEADQUARTERS ADDRESS 1400 Tenth Street			INDEX NUMBER 226		
CITY CA			CITY Sacramento			STATE CA		
ZIP 95814			ZIP 95814			TELEPHONE NUMBER (916) 322-3003		

(1) MONTH/YEAR		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION				(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
(2) DATE	TIME			BREAK-FAST	LUNCH	O.T., L.T., N.C., RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILES AMOUNT		
9/13	9:00	San Diego	133.96			18.00							151.96
9/15	18:00	Los Angeles			4.40			153.60		40.00			198.00
(10) SUBTOTALS			133.96		4.40	18.00		153.60		40.00			349.96
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												349.96	

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) Hosted + Organized ARRA Fraud Prevention Training seminars in San Diego and Los Angeles. Also, press conference with U.S. Attorney while in San Diego.		(12) NORMAL WORK HOURS
		(13) PRIVATE VEHICLE LICENSE NUMBER
		(14) MILEAGE RATE CLAIMED 0.55

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

AGENCY ACCOUNTING OFFICE
USE ONLY
PAID BY REVOLVING FUND CHECK NUMBER

CLAIMANT'S SIGNATURE L. Chick	DATE 9/18/09	(16) SIGNATURE OF APPROVING TRAVEL AND PAYMENT [Signature]	DATE 9/19/09
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(17) AGENCY AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

DATE

**Thank you!****Your Confirmation is NQZZMJ**

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Acct#: 00000090958674

Confirmation # NQZZMJ

AIR ITINERARY

DEPART	Anytime Fare	#3071	Depart Burbank, CA (BUR)	3:55 PM
SEP	Burbank, CA to Sacramento, CA		Arrive in Sacramento, CA (SMF)	5:10 PM
15	Tuesday, September 15, 2009			
	Travel Time 1 h 15 m			
	(Nonstop)			
	Add EarlyBird Check-in			

BILLING

Purchaser Name	Billing Address	City, State & Zip
Laura N Chick	1400 10th Street	Sacramento, CA 95814

Form of Payment	Number	Amount Applied	Remaining Balance
MasterCard	XXXXXXXXXXXX2269	\$84.00	N/A
Exchanged Southwest Travel Funds	NQZZMJ - 3498	\$69.60	\$0.00

PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	BUR-SMF	Anytime	\$133.02	\$20.58	1	\$153.60
				\$133.02	\$20.58	1	\$153.60



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of AMERICA

NATIONAL TRUST FOR
HISTORIC PRESERVATION

GUEST STATEMENT

Laura Chick
SACRAMENTO, CA
95816
USA

ACCOUNT NAME Chick, Laura
ACCOUNT NO. IN 110527
FOLIO TYPE Current

Re: Chick, Laura
Chick, Laura

ARRIVAL 09/12/09

Fax :

Prop.	Seq.	Date	Transaction Description	Ref/Comments	Room No.	Q	Amount	TX	S/F
	2	09/13/09	Room Rate	Re: 600/Chick, Laura	600	1	119.00	N	B
			T.O.T.				12.49		
			SD Tourism Marketing Asmnt				2.38		
			California Tourism Assesm. Tax				0.09		
				TOTAL			133.96		
				Taxes			14.96		

This bill is in currency : US\$

Print date: 09/14/09

434457095884
URBAN BAR & GRILL
827 5TH AVENUE
SAN DIEGO, CA 92101
(619)235-8700

COPY
09/13/2009 20:15:36
Sale:

Transaction # 12
Card Type: MasterCard
Acc: *****2269
Entry: Swiped
Srvr: SERGIO
Bse Amt: 32.63

Tip : \$_____

Total Amt: \$_____

Auth.Code: 26580Z
Respon. APPROVED 26580Z

CUSTOMER COPY

State

MCS BURBANK LLC
BOB HOPE AIRPORT
2627 Hollywood Way
Burbank, CA 91505
(818) 972-1331

Server: MARISOL
Fast Close/1
Guests: 0
09/15/2009
3:25 PM

Reprint #: 1 #60410

ICELANDIC LRG 4.01

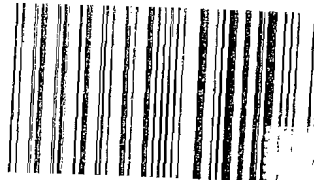
Subtotal 4.01
Tax 0.39

Total 4.40

CASH 5.00
Change 0.60

HAVE A NICE FLIGHT
(COME AGAIN) THANK YOU

--- Check Closed ---



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Date 9/15/09 Cab # 40.00
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